

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2010**Open to Public Inspection**

A For the 2010 calendar year, or tax year beginning , and ending

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization LYN TREECE BOYS & GIRLS CLUB OF TIPPECANOE
 Doing Business As
 Number and street (or P O box if mail is not delivered to street address) Room/suite
 1529 NORTH 10TH STREET
 City or town, state or country, and ZIP + 4
 LAFAYETTE IN 47904

D Employer identification number 35-1262269
E Telephone number (765) 429-6734
G Gross receipts \$ 680,622

F Name and address of principal officer
 BARRY RICHARD 1529 N 10TH STREET, LAFAYETTE, IN 47904

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) Are all affiliates included? ☐ Yes ☐ No
 If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: WWW BGCLUB LAFAYETTE IN US **H(c)** Group exemption number ▶

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ **L Year of formation** 1984 **M State of legal domicile** IN

Part I Summary

1 Briefly describe the organization's mission or most significant activities: PROVIDE A NUTURING ATMOSPHERE FOR CHILDREN AND YOUNG ADULTS TO ENCOURAGE THEIR SOCIAL, EDUCATIONAL, EMOTIONAL AND PHYSICAL DEVELOPMENT

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	18
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	18
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	18
6 Total number of volunteers (estimate if necessary)	6	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	189,615	372,123
9 Program service revenue (Part VIII, line 2g)	205,599	202,153
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	15,121	20,660
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	198,159	72,061
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	608,494	666,997
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	344,175	272,986
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 26)	36,197	
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	182,634	218,577
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	526,809	491,563
19 Revenue less expenses Subtract line 18 from line 12	81,685	175,434
20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21 Total liabilities (Part X, line 26)	1,775,350	1,922,986
22 Net assets or fund balances Subtract line 21 from line 20	156,006	158,553
	1,619,344	1,764,433

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer: BARRY RICHARD - EXECUTIVE DIRECTOR Date: 3-16-11

Type or print name and title

Preparer's Use Only

Print/Type preparer's name: EDWARD OPPERMAN, CPA Preparer's signature: EDWARD OPPERMAN, CPA Date: 3/16/2011 Check ☒ if self-employed PTIN:

Firm's name ▶ EDWARD OPPERMAN, CPA Firm's EIN ▶ Phone no (765) 588-4335

Firm's address ▶ 1901 KOSSUTH STREET, LAFAYETTE, IN 47905

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ NoFor Paperwork Reduction Act Notice, see the separate instructions.
(HTA)Form **990** (2010)

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Part III**Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

PROVIDE A NURTURING ATMOSPHERE FOR CHILDREN AND YOUNG ADULTS TO ENCOURAGE THEIR SOCIAL
EDUCATIONAL, EMOTIONAL AND PHYSICAL DEVELOPMENT

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code _____) (Expenses \$ 384,921 including grants of \$ 0) (Revenue \$ 0)

PROVIDE A NURTURING ATMOSPHERE FOR CHILDREN AND YOUNG ADULTS TO ENCOURAGE THEIR SOCIAL
EDUCATIONAL, EMOTIONAL AND PHYSICAL DEVELOPMENT

4b (Code _____) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)**4c** (Code _____) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)**4d** Other program services (Describe in Schedule O.)(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)**4e** Total program service expenses **▶** 384,921

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	X	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		X
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V. ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		X
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		X
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		X
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	18	
b Enter the number of voting members included in line 1a, above, who are independent	18	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	X

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **IN**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

BARRY RICHARD 765-429-6734

1529 N 10TH STREET, LAFAYETTE, IN 47904

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BARRY RICHARD EXECUTIVE DIRECTOR	40	X			X			0	0	0
(2) STEPHANIE KNOTH PRESIDENT	1	X		X				0	0	0
(3) COURTNEY KENDALL VICE PRESIDENT	1	X		X				0	0	0
(4) BRIAN BALMER SECRETARY	1	X		X				0	0	0
(5) BRIAN WALKER SECRETARY	1	X		X				0	0	0
(6) STEVE BRUHN TREASURER	1	X		X				0	0	0
(7) DONE STEIN DIRECTOR	1	X						0	0	0
(8) EARL BORRON DIRECTOR	1	X						0	0	0
(9) JEFF SIPLE DIRECTOR	1	X						0	0	0
(10) JENNIFER OUSLEY DIRECTOR	1	X						0	0	0
(11) KATI DAVIS DIRECTOR	1	X						0	0	0
(12) LINDA LAUTER DIRECTOR	1	X						0	0	0
(13) MARC VAUGHN DIRECTOR	1	X						0	0	0
(14) MELVA LOWRY DIRECTOR	1	X						0	0	0
(15) MIKE CLEFF DIRECTOR	1	X						0	0	0
(16) RANDY VERNON DIRECTOR	1	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(17) SARAH ENDICOTT DIRECTOR	1	X						0	0	0
(18) RICK OLIVER DIRECTOR	1	X						0	0	0
(19) ELIZABETH SEARLE DIRECTOR	1	X						0	0	0
(20)								0	0	0
(21)										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)										
(28)										
1b Sub-total								0	0	0
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
		0
		0
		0
		0
		0

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a	0				
	b	Membership dues	1b	5,082				
	c	Fundraising events	1c	0				
	d	Related organizations	1d	0				
	e	Government grants (contributions)	1e	108,345				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	258,696				
	g	Noncash contributions included in lines 1a-1f.	\$	0				
	h	Total. Add lines 1a-1f		372,123				
	Program Service Revenue	2a		VARIOUS PROGRAMS	Business Code			
			900099	202,153				
b					0			
c					0			
d					0			
e					0			
f		All other program service revenue		0				
g		Total. Add lines 2a-2f		202,153				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		20,660				
	4	Income from investment of tax-exempt bond proceeds		0				
	5	Royalties		0				
	6a	Gross Rents	(i) Real	12,485				
	b	Less: rental expenses	(ii) Personal	7,222				
	c	Rental income or (loss)		5,263	0			
	d	Net rental income or (loss)		5,263				
	7a	Gross amount from sales of assets other than inventory	(i) Securities	0	(ii) Other	0		
	b	Less: cost or other basis and sales expenses		0		0		
	c	Gain or (loss)		0		0		
	d	Net gain or (loss)		0				
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a	27,709				
	b	Less: direct expenses	b	6,403				
	c	Net income or (loss) from fundraising events		21,306				
	9a	Gross income from gaming activities. See Part IV, line 19.	a	0				
	b	Less: direct expenses	b	0				
	c	Net income or (loss) from gaming activities		0				
10a	Gross sales of inventory, less returns and allowances	a	0					
b	Less: cost of goods sold	b	0					
c	Net income or (loss) from sales of inventory		0					
Miscellaneous Revenue		Business Code						
11a	OTHER REVENUE	900099	2,088					
b	SECURITY GAINS	900099	12,974					
c	SUBSIDIARY	900099	30,430					
d	All other revenue		0					
e	Total. Add lines 11a-11d		45,492					
12	Total revenue. See instructions		666,997	0	0	0		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	236,595	189,276	16,562	30,757
7	Other salaries and wages	0			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	18,761	15,009	1,313	2,439
10	Payroll taxes	17,630	14,104	1,234	2,292
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	0			
c	Accounting	14,134	0	14,134	
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	0			
13	Office expenses	2,079	0	2,079	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	64,145	60,938	3,207	
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	9,167	6,875	2,292	
20	Interest	6,234	3,179	3,055	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	37,840	28,380	9,460	0
23	Insurance	20,099	15,074	5,025	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a	SUPPLIES	50,233	47,721	2,512	
b	DUES AND SUBSCRIPTIONS	6,152		6,152	
c	MISCELLANEOUS	5,455	4,365	381	709
d		0			
e	LOSS OF SECURITIES	0			
f	All other expenses. REPAIRS AND MAINTENANCE	3,039		3,039	
25	Total functional expenses. Add lines 1 through 24f	491,563	384,921	70,445	36,197
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	2,074	1	68,052
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	234,556	4	220,639
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	85,483	7	88,000
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	23,771	9	23,543
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,366,491		
	b Less: accumulated depreciation	10b 706,183		
	11 Investments—publicly traded securities	479,988	11	548,737
	12 Investments—other securities. See Part IV, line 11	0	12	0
	13 Investments—program-related. See Part IV, line 11	29,148	13	32,913
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	330,794	15	280,794
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,775,350	16	1,922,986	
Liabilities	17 Accounts payable and accrued expenses	32,688	17	9,319
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	0	23	31,500
	24 Unsecured notes and loans payable to unrelated third parties	123,318	24	117,734
	25 Other liabilities. Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	156,006	26	158,553
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	826,386	27	946,505
	28 Temporarily restricted net assets	202,050	28	202,050
	29 Permanently restricted net assets	590,908	29	615,878
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,619,344	33	1,764,433
34 Total liabilities and net assets/fund balances	1,775,350	34	1,922,986	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	666,997
2	Total expenses (must equal Part IX, column (A), line 25)	2	491,563
3	Revenue less expenses. Subtract line 2 from line 1	3	175,434
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,619,344
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-30,345
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,764,433

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☐

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
- b** Were the organization's financial statements audited by an independent accountant?
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b	X	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

LYN TREECE BOYS & GIRLS CLUB OF TIPPECANOE COUNTY, INC

Employer identification number

35-1262269

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									0
(B)									0
(C)									0
(D)									0
(E)									0
Total									0

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part-III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	0					0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0					0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0					0
4 Total. Add lines 1 through 3	0	0	0	0	0	0
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0					0
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0					0
11 Total support. Add lines 7 through 10						0
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	0.00%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	0.00%
16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>		
b 33 1/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	379,405	141,608	141,608	189,615	574,276	1,426,512
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	112,394	112,394	76,800	56,999	358,587
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0					0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0					0
6 Total. Add lines 1 through 5	379,405	254,002	254,002	266,415	631,275	1,785,099
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support. (Subtract line 7c from line 6.)						1,785,099

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	379,405	254,002	254,002	266,415	631,275	1,785,099
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		51,288	51,288	58,508	33,634	194,718
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	0	51,288	51,288	58,508	33,634	194,718
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	22,655	2,605	2,605		2,088	29,953
13 Total support. (Add lines 9, 10c, 11, and 12.)	402,060	307,895	307,895	324,923	666,997	2,009,770
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	88.82%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	93.56%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	9.69%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	8.72%

19a **33 1/3% support tests--2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☒

b **33 1/3% support tests--2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

Employer identification number

LYN TREECE BOYS & GIRLS CLUB OF TIPPECANOE COUNTY, INC

35-1262269

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e g , recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table.

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	0
1d	
1e	
1f	0

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	29,148	23,055			
b Contributions					
c Net investment earnings, gains, and losses	3,765	6,093			
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	32,913	29,148	0		

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ☐ _____ %
 b Permanent endowment ☐ 100%
 c Term endowment ☐ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)	X	
3a(ii)		X
3b		X

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	0		0
b Buildings	713,854	0	421,678	292,176
c Leasehold improvements	401,204	0	115,758	285,446
d Equipment	192,729	0	132,318	60,411
e Other	58,704	0	36,429	22,275

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 660,308

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives	0	
(2) Closely-held equity interests	0	
(3) Other	0	
(A)	0	
(B)	0	
(C)	0	
(D)	0	
(E)	0	
(F)	0	
(G)	0	
(H)	0	
(I)	0	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	0	

Part VIII Investments—Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)	0	
(2)	0	
(3)	0	
(4)	0	
(5)	0	
(6)	0	
(7)	0	
(8)	0	
(9)	0	
(10)	0	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	0	

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) CERTIFICATES OF DEPOSIT	280,000
(2) CLOSING COSTS	794
(3)	0
(4)	0
(5)	0
(6)	0
(7)	0
(8)	0
(9)	0
(10)	0
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	280,794

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	0
(2)	0
(3)	0
(4)	0
(5)	0
(6)	0
(7)	0
(8)	0
(9)	0
(10)	0
(11)	0
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	0

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	666,997
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	491,563
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	175,434
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	175,434

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	6,669,997
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	0
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	6,669,997
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	666,997

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	491,563
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	0
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	491,563
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	491,563

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Part XIV Supplemental Information *(continued)*

Area for supplemental information with horizontal dashed lines.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the
organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

LYN TREECE BOYS & GIRLS CLUB OF TIPPECANOE COUNTY, INC

Employer identification number

35-1262269

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17
Form 990-EZ filers are not required to complete this part

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|--|---|
| a <input type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input type="checkbox"/> Phone solicitations | g <input type="checkbox"/> Special fundraising events |
| d <input type="checkbox"/> In-person solicitations | |
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1				0	0	0
2				0	0	0
3				0	0	0
4				0	0	0
5				0	0	0
6				0	0	0
7				0	0	0
8				0	0	0
9				0	0	0
10				0	0	0
Total				0	0	0

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 DUCK RACE (event type)	(b) Event #2 GOLF OUTING (event type)	(c) Other events 2 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	947	18,834	7,928	27,709
	2 Less Charitable contributions	0	0	0	0
	3 Gross income (line 1 minus line 2)	947	18,834	7,928	27,709
Direct Expenses	4 Cash prizes	0	0	0	0
	5 Noncash prizes	0	0	0	0
	6 Rent/facility costs	0	0	0	0
	7 Food and beverages	0	0	0	0
	8 Entertainment	0	0	0	0
	9 Other direct expenses	0	6,403	0	6,403
	10 Direct expense summary. Add lines 4 through 9 in column (d)				(6,403)
	11 Net income summary. Combine line 3, column (d), and line 10				21,306

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				0
Direct Expenses	2 Cash prizes				0
	3 Noncash prizes				0
	4 Rent/facility costs				0
	5 Other direct expenses				0
	6 Volunteer labor	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				(0)
	8 Net gaming income summary. Combine line 1, column d, and line 7				0

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

- 11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity operated in.
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ►

Address ►

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$0 and the amount of gaming revenue retained by the third party ► \$0
- c If "Yes," enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information.

Name ►

Gaming manager compensation ► \$0

Description of services provided ►

☐ Director/officer☐ Employee☐ Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$0

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Employer identification number

LYN TREECE BOYS & GIRLS CLUB OF TIPPECANOE COUNTY, INC

35-1262269

Form 990 Part VI Section B Line 11 THE ORGANIZATION'S PROCESS USED TO REVIEW FROM 990 - A
COPY WAS PROVIDED AT A REGULARLY SCHEDULED BOARD MEETING AND REVIEW AND APPROVED AT THAT
MEETING

Form 990 Part VI Section B Line 12C ENFORCEMENT OF CONFLICTS POLICY - MONITORED ANNUALLY
AT A BOARD MEETING, EXECUTIVE COMMITTEE WOULD DEAL WITH ANY UNDISCLOSED CONFLICTS FOUND DURING
THE YEAR OR ANNUALLY - THERE HAVE BEEN NONE FOR THIS YEAR

Form 990 Part VI Section B Line 15B COMPENSATION PROCESS FOR TOP OFFICIALS - COMPENSATION
FOR THE EXECUTIVE DIRECTOR IS COMPARED WITH DATA OF SIMILAR ORGANIZATIONS, AND APPROVED BY
THE BOARD OF DIRECTORS

Form 990 Part VI Section B Line 15B COMPENSATION PROCESS FOR OFFICERS - NO OTHER OFFICERS
OR KEY EMPLOYEES RECEIVED COMPENSATION

Form 990 Part XI Section 5 DIFFERENCE IS CHANGE IN OWNERSHIP OF WHOLLY OWNED ENTITY

Name of the organization

Employer identification number

LYN TREECE BOYS & GIRLS CLUB OF TIPPECANOE COUNTY, INC

35-1262269

Use of Vehicles (4562 Part V, Section B) - 990

	Vehicle Description	Business Miles	Commuting Miles	Other Miles	Total Miles	Personal Use Off Duty?		More than 5% owner?		Another vehicle avail for use?	
						Y	N	Y	N	Y	N
1	CHEV PASS VAN	10,000	0	0	10,000		X		X	X	
2	CHEVY 15 PASS VAN 1	10,000	0	0	10,000		X		X		
3	SIGN ON VAN	10,000	0	0	10,000		X		X	X	
4	SIGN ON VAN	10,000	0	0	10,000		X		X	X	

Form 4562 Statement - 990

12/31/2010

Item No	Description of Property	Date Placed In Service	Asset Code	Bus Use %	Cost or Other Basis	Sec 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Convention Code	Prior Accum Deprec.	2010 Deprec	2010 Accum Deprec
10	BUILDING	1/1/1980	R-6	100.00%	484,283		0	0	0	484,283	40	SL/ADS	MM	340,614	12,107	352,721
5	ROOF	1/2/1990	R-6	100.00%	24,450		0	0	0	24,450	40	SL/ADS	MM	11,722	611	12,333
6	OFFICE ADDITION	1/31/1991	R-6	100.00%	1,904		0	0	0	1,904	40	SL/ADS	MM	884	48	932
7	LIBRARY	5/19/1992	R-6	100.00%	4,530		0	0	0	4,530	40	SL/ADS	MM	1,980	113	2,093
8	SINK INSTALLATION	6/17/1992	R-6	100.00%	1,318		0	0	0	1,318	40	SL/ADS	MM	577	33	610
9	LOCKER ROOM PLAN	6/1/1993	R-6	100.00%	1,004		0	0	0	1,004	40	SL/ADS	MM	378	25	403
161	RENTAL HOUSE	2/1/1995	R-6	100.00%	23,360		0	0	0	23,360	40	SL/ADS	MM	8,702	584	9,286
133	LIGHT RETROFITTING	6/1/1995	R-7	100.00%	5,200		0	0	0	5,200	20	SL/GDS	MM	3,789	260	4,048
131	GIRLS LOCKER ROOM	8/1/1995	R-6	100.00%	45,105		0	0	0	45,105	40	SL/ADS	MM	16,263	1,128	17,391
132	LOCKERS	8/1/1995	R-7	100.00%	1,420		0	0	0	1,420	15	SL/GDS	MM	1,369	51	1,420
135	TEEN CENTER	12/31/1997	R-6	100.00%	27,989		0	0	0	27,989	40	SL/ADS	MM	8,410	700	9,110
137	WALKWAY WAY TEEN	3/30/1998	R-7	100.00%	1,613		0	0	0	1,613	31	SL/GDS	HY	604	52	656
138	TEEN CENTER LUMBER	4/13/1998	R-7	100.00%	163		0	0	0	163	31	SL/GDS	HY	59	5	64
136	FURNACE	4/29/1998	R-7	100.00%	7,380		0	0	0	7,380	31	SL/GDS	HY	2,747	238	2,985
139	BECK LANE REZONING	12/31/1998	R-7	100.00%	3,049		0	0	0	3,049	31	SL/GDS	HY	2,051	98	2,148
15	BUILDINGS BECK LANE	5/7/1999	R-6	100.00%	104,619		0	0	0	104,619	40	SL/ADS	MM	26,355	2,615	28,970
141	BECK LANE IMPROVEM	11/1/1999	R-7	100.00%	65,201		0	0	0	65,201	31	SL/GDS	HY	21,140	2,103	23,243
146	ELECTRICAL WORK BE	2/14/2000	R-7	100.00%	1,000		0	0	0	1,000	31	SL/GDS	HY	336	32	368
143.	12 400W LIGHTS	3/13/2000	R-7	100.00%	5,400		0	0	0	5,400	30	SL/GDS	MM	1,882	180	2,062
145	PTAC - 2 UNITS	10/9/2000	R-7	100.00%	2,549		0	0	0	2,549	30	SL/GDS	MM	884	85	968
162	RENTAL IMPROVEMENT	11/1/2000	R-4	100.00%	5,360		0	0	0	5,360	27.5	SL/GDS	MM	1,760	195	1,955
16	BUILDING IMPROVE-MC	6/17/2002	R-2	100.00%	510		0	0	0	510	31	SL/GDS	HY	120	16	136
17	ELECTRICAL UPGRADE	9/9/2003	R-2	100.00%	2,221		0	0	0	2,221	31	SL/GDS	HY	452	72	524
88	4 30X60 RECT TABLES	12/13/2003	F-11	100.00%	516		0	0	0	516	7	SL/GDS	MM	458	58	516
89	2 ROUND TABLES	12/13/2003	F-11	100.00%	288		0	0	0	288	7	SL/GDS	MM	254	34	288
18	MODULAR UNIT-BECK	10/21/2004	R-6	100.00%	20,000		0	0	0	20,000	40	SL/ADS	MM	2,587	500	3,087
129	TABLE TOP SCOREBOA	1/13/2005	F-10	100.00%	495		0	0	0	495	7	SL/GDS	MM	348	71	419
98	HP LASERJET PRINTER	2/17/2005	F-6	100.00%	950		0	0	0	950	5	SL/GDS	MM	900	24	924
99	WIRELESS ROUTER & A	2/17/2005	F-6	100.00%	589		0	0	0	589	5	SL/GDS	MM	570	15	585
97	4 BASKETBALL GOALS	4/8/2005	F-10	100.00%	3,896		0	0	0	3,896	7	SL/GDS	MM	2,619	557	3,176
103	2 GOALRILLA BASKETB	7/14/2005	F-10	100.00%	2,598		0	0	0	2,598	7	SL/GDS	MM	1,670	371	2,041
128	2 SOFAS-TEEN CENTER	7/14/2005	F-11	100.00%	716		0	0	0	716	7	SL/GDS	MM	459	102	561
105	COPIER FOR BECK LAN	10/1/2005	F-10	100.00%	500		0	0	0	500	7	SL/GDS	MM	306	71	377
147	A/C HEATING UNIT-MOC	10/1/2005	R-7	100.00%	1,100		0	0	0	1,100	31	SL/GDS	HY	149	35	184
164	RENTAL HOME 1530	10/28/2005	R-6	100.00%	29,883		0	0	0	29,883	40	SL/ADS	MM	3,120	747	3,867
106	2 BASKETBALL GLASS I	1/10/2006	F-10	100.00%	1,900		0	0	0	1,900	20	SL/GDS	MM	378	95	473
108	16 TABLES	1/20/2006	F-11	100.00%	1,800		0	0	0	1,800	10	SL/GDS	MM	697	180	877
109	50 SOFT CHAIRS	1/20/2006	F-11	100.00%	1,400		0	0	0	1,400	10	SL/GDS	MM	542	140	682
149	A/C HEATING UNIT-TEEI	9/1/2006	R-7	100.00%	1,100		0	0	0	1,100	31	SL/GDS	HY	117	35	152

Listed Property

Listed property with more than 50% business use (Line 25 and 26)

110	17" CRT MONITOR	2/17/2005	F-4	100.00%	120		0	0	0	120	5	SL/GDS	MM	114	3	117
111	17" CRT MONITOR	2/17/2005	F-4	100.00%	120		0	0	0	120	5	SL/GDS	MM	114	3	117
112	17" CRT MONITOR	2/17/2005	F-4	100.00%	120		0	0	0	120	5	SL/GDS	MM	114	3	117
113	17" CRT MONITOR	2/17/2005	F-4	100.00%	120		0	0	0	120	5	SL/GDS	MM	114	3	117
114	17" CRT MONITOR	2/17/2005	F-4	100.00%	120		0	0	0	120	5	SL/GDS	MM	114	3	117
116	17" CRT MONITOR	2/17/2005	F-4	100.00%	120		0	0	0	120	5	SL/GDS	MM	114	3	117
117	17" CRT MONITOR	2/17/2005	F-4	100.00%	120		0	0	0	120	5	SL/GDS	MM	114	3	117
118	17" CRT MONITOR	2/17/2005	F-4	100.00%	120		0	0	0	120	5	SL/GDS	MM	114	3	117
100	17" CRT MONITOR	2/17/2005	F-4	100.00%	120		0	0	0	120	5	SL/GDS	MM	114	3	117
115	17" CRT MONITOR	2/17/2005	F-4	100.00%	120		0	0	0	120	5	SL/GDS	MM	114	3	117
67	3 IPAQ 3765	11/16/2001	F-4	100.00%	1,425		0	0	0	1,425	5	SL/GDS	MM	1,425	0	1,425
53	4 DRAW VERTICAL	11/9/1999	F-15	100.00%	100		0	0	0	100	5	SL/GDS	MM	100	0	100
91	46" TV FOR TEEN CENT	11/15/2003	F-15	100.00%	200		0	0	0	200	5	SL/GDS	MM	200	0	200
62	5 INTEL COMPUTER SY	1/22/2001	F-4	100.00%	8,026		0	0	0	8,026	5	SL/GDS	MM	8,026	0	8,026
66	5 PROTECH PCI HARD I	10/2/2001	F-4	100.00%	1,325		0	0	0	1,325	5	SL/GDS	MM	1,325	0	1,325
93	6 COMPUTER CARTS	11/23/2004	F-15	100.00%	825		0	0	0	825	5	SL/GDS	MM	825	0	825
51	7/5 SHELF - 3	11/9/1999	F-15	100.00%	180		0	0	0	180	5	SL/GDS	MM	180	0	180
90	AIR HOCKEY	8/1/2002	F-15	100.00%	400		0	0	0	400	5	SL/GDS	MM	400	0	400

Form 4562 Statement - 990

12/31/2010

Item No	Description of Property	Date Placed In Service	Asset Code	Bus Use %	Cost or Other Basis	Sec 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Con-vention Code	Prior Accum Deprec. 179, Bonus	2010 Deprec	2010 Accum Deprec
107	AIR HOCKEY TABLE FOI	1/15/2006	F-15	100 00%	825	0	0	0	0	825	5	SL/GDS	MM	642	165	807
23	BASKETBALL STAND	1/31/1994	F-15	100 00%	575	0	0	0	0	575	5	SL/GDS	MM	575	0	575
33	BLEACHERS	6/30/1996	F-15	100 00%	1,988	0	0	0	0	1,988	5	SL/GDS	MM	1,988	0	1,988
85	BOXLIGHT PROJECTOR	1/7/2002	F-15	100 00%	2,799	0	0	0	0	2,799	5	SL/GDS	MM	2,799	0	2,799
20	CABINETS	12/1/1980	F-15	100 00%	222	0	0	0	0	222	20	SL/GDS	MM	222	0	222
148	CARPET	6/9/2005	F-15	100 00%	1,090	0	0	0	0	1,090	5	SL/GDS	MM	994	96	1,090
140	CARPET OFFICE	4/13/1998	F-15	100 00%	361	0	0	0	0	361	5	SL/GDS	MM	347	0	347
2	CHEV PASS VAN	6/21/2000	V-6	100 00%	15,500	0	0	0	0	15,500	5	SL/GDS	MM	15,500	0	15,500
1	CHEVY 15 PASS VAN 19	6/21/2000	V-6	100 00%	15,500	0	0	0	0	15,500	5	SL/GDS	HY	15,500	0	15,500
39	COMPUTER	8/4/1998	F-4	100 00%	1,560	0	0	0	0	1,560	5	SL/GDS	MM	1,560	0	1,560
40	COMPUTER	8/4/1998	F-4	100 00%	1,560	0	0	0	0	1,560	5	SL/GDS	MM	1,560	0	1,560
41	COMPUTER	8/4/1998	F-4	100 00%	1,430	0	0	0	0	1,430	5	SL/GDS	MM	1,430	0	1,430
71	COMPUTER	12/28/2000	F-4	100 00%	1,834	0	0	0	0	1,834	5	SL/GDS	MM	1,834	0	1,834
73	COMPUTER	11/18/2002	F-4	100 00%	1,546	0	0	0	0	1,546	5	SL/GDS	MM	1,330	0	1,330
74	COMPUTER	11/18/2002	F-4	100 00%	1,546	0	0	0	0	1,546	5	SL/GDS	MM	1,330	0	1,330
75	COMPUTER	11/18/2002	F-4	100 00%	1,546	0	0	0	0	1,546	5	SL/GDS	MM	1,330	0	1,330
76	COMPUTER	11/18/2002	F-4	100 00%	1,546	0	0	0	0	1,546	5	SL/GDS	MM	1,330	0	1,330
77	COMPUTER	11/18/2002	F-4	100 00%	1,546	0	0	0	0	1,546	5	SL/GDS	MM	1,330	0	1,330
78	COMPUTER	11/18/2002	F-4	100 00%	1,546	0	0	0	0	1,546	5	SL/GDS	MM	1,330	0	1,330
79	COMPUTER	11/18/2002	F-4	100 00%	1,546	0	0	0	0	1,546	5	SL/GDS	MM	1,330	0	1,330
80	COMPUTER	11/18/2002	F-4	100 00%	1,546	0	0	0	0	1,546	5	SL/GDS	MM	1,330	0	1,330
81	COMPUTER	11/18/2002	F-4	100 00%	1,546	0	0	0	0	1,546	5	SL/GDS	MM	1,330	0	1,330
82	COMPUTER	11/18/2002	F-4	100 00%	1,704	0	0	0	0	1,704	5	SL/GDS	MM	1,686	0	1,686
54	COMPUTER 667 MHZ	8/19/2000	F-4	100 00%	1,400	0	0	0	0	1,400	5	SL/GDS	MM	1,382	0	1,382
55	COMPUTER 667 MHZ	8/19/2000	F-4	100 00%	584	0	0	0	0	584	10	SL/GDS	MM	564	0	564
21	COMPUTER CABINET	4/12/1989	F-15	100 00%	850	0	0	0	0	850	5	SL/GDS	MM	850	0	850
65	COMPUTER HARDWARE	7/17/2001	F-4	100 00%	1,529	0	0	0	0	1,529	5	SL/GDS	MM	1,486	13	1,499
94	DELL COMPUTER 10TH	1/3/2005	F-4	100 00%	1,529	0	0	0	0	1,529	5	SL/GDS	MM	1,486	13	1,499
95	DELL COMPUTER 10TH	1/3/2005	F-4	100 00%	1,529	0	0	0	0	1,529	5	SL/GDS	MM	1,486	13	1,499
96	DELL COMPUTER BECK	1/3/2005	F-4	100 00%	2,330	0	0	0	0	2,330	5	SL/GDS	HY	2,330	0	2,330
14	DOORS	6/30/1996	F-15	100 00%	709	0	0	0	0	709	5	SL/GDS	MM	652	0	652
144	DRINKING FOUNTAIN	3/18/2000	F-15	100 00%	190	0	0	0	0	190	5	SL/GDS	MM	190	0	190
52	ELECTRIC TIME CLOCK	1/19/1999	F-15	100 00%	300	0	0	0	0	300	5	SL/GDS	MM	282	0	282
87	FOOSBALL TABLE	1/15/2003	F-15	100 00%	424	0	0	0	0	424	5	SL/GDS	MM	424	0	424
24	FREEZER(HHGGREGG)	5/31/1994	F-15	100 00%	2,300	0	0	0	0	2,300	5	SL/GDS	MM	2,300	0	2,300
26	GYMNASTIC EQ	1/31/1994	F-15	100 00%	1,110	0	0	0	0	1,110	5	SL/GDS	MM	1,052	28	1,080
60	HARVARD TABLE TENN	1/13/2000	F-15	100 00%	737	0	0	0	0	737	5	SL/GDS	MM	697	18	715
102	HP MULTI MEDIA DESK	2/17/2005	F-4	100 00%	737	0	0	0	0	737	5	SL/GDS	MM	697	18	715
119	HP STANDARD DESKTC	2/17/2005	F-4	100 00%	737	0	0	0	0	737	5	SL/GDS	MM	697	18	715
120	HP STANDARD DESKTC	2/17/2005	F-4	100 00%	737	0	0	0	0	737	5	SL/GDS	MM	697	18	715
121	HP STANDARD DESKTC	2/17/2005	F-4	100 00%	737	0	0	0	0	737	5	SL/GDS	MM	697	18	715
122	HP STANDARD DESKTC	2/17/2005	F-4	100 00%	737	0	0	0	0	737	5	SL/GDS	MM	697	18	715
123	HP STANDARD DESKTC	2/17/2005	F-4	100 00%	737	0	0	0	0	737	5	SL/GDS	MM	697	18	715
124	HP STANDARD DESKTC	2/17/2005	F-4	100 00%	737	0	0	0	0	737	5	SL/GDS	MM	697	18	715
125	HP STANDARD DESKTC	2/17/2005	F-4	100 00%	737	0	0	0	0	737	5	SL/GDS	MM	697	18	715
126	HP STANDARD DESKTC	2/17/2005	F-4	100 00%	737	0	0	0	0	737	5	SL/GDS	MM	697	18	715
127	HP STANDARD DESKTC	2/17/2005	F-4	100 00%	737	0	0	0	0	737	5	SL/GDS	MM	697	18	715
63	INTEL COMPUTER	3/8/2001	F-4	100 00%	2,543	0	0	0	0	2,543	5	SL/GDS	MM	2,543	0	2,543
72	INTEL P4400 COMPUTE	1/7/2002	F-4	100 00%	1,275	0	0	0	0	1,275	5	SL/GDS	MM	1,275	0	1,275
19	KITCHEN EQUIPMENT	12/1/1980	F-15	100 00%	2,890	0	0	0	0	2,890	10	SL/GDS	MM	2,890	0	2,890
48	LAWN MOWER	6/16/1999	F-15	100 00%	5,800	0	0	0	0	5,800	5	SL/GDS	MM	5,568	0	5,568
36	MATS	9/15/1997	F-15	100 00%	1,469	0	0	0	0	1,469	5	SL/GDS	MM	1,469	0	1,469
47	PA SYSTEM TEEN	3/3/1998	F-15	100 00%	604	0	0	0	0	604	5	SL/GDS	MM	564	0	564
32	PHOTOGRAPHY EQUIP	1/31/1995	F-8	100 00%	295	0	0	0	0	295	7	SL/GDS	MM	295	0	295
86	POOL TABLE	11/15/2003	F-15	100 00%	1,268	0	0	0	0	1,268	5	SL/GDS	MM	1,268	0	1,268
44	POOL TABLE TEEN	2/5/1998	F-15	100 00%	1,706	0	0	0	0	1,706	5	SL/GDS	MM	1,563	0	1,563
104	REFRIGERATOR/FREEZ	4/1/2005	F-15	100 00%	1,000	0	0	0	0	1,000	5	SL/GDS	MM	936	58	994
163	RENTAL APPLANCES	11/1/2000	F-15	100 00%	317	0	0	0	0	317	5	SL/GDS	MM	307	0	307
25	SECURITY SYSTEM	6/23/1991	F-15	100 00%	3,964	0	0	0	0	3,964	10	SL/GDS	MM	3,964	0	3,964
27	SIGN	3/31/1992	F-15	100 00%	433	0	0	0	0	433	5	SL/GDS	MM	433	0	433

Form 4562 Statement - 990

12/31/2010

Item No	Description of Property	Date Placed In Service	Asset Code	Bus Use %	Cost or Other Basis	Sec 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Convention Code	Prior Accum Deprec. 179, Bonus	2010 Deprec	2010 Accum Deprec
156	SIGN DUCK RACE	6/30/1991	F-15	100.00%	1,375	0	0	0	0	1,375	5	SL/GDS	MM	1,375	0	1,375
155	SIGN DUCK RACE	6/30/1992	F-15	100.00%	1,314	0	0	0	0	1,314	5	SL/GDS	MM	1,314	0	1,314
3	SIGN ON VAN	9/28/2000	V-9	100.00%	1,477	0	0	0	0	1,477	5	SL/GDS	MM	1,477	0	1,477
4	SIGN ON VAN	9/28/2000	V-9	100.00%	1,477	0	0	0	0	1,477	5	SL/GDS	MM	1,477	0	1,477
59	SOCCER FOOSBALL -	1/13/2000	F-15	100.00%	718	0	0	0	0	718	5	SL/GDS	MM	633	0	633
43	SOUND SYSTEM TEEN	1/29/1998	F-15	100.00%	1,000	0	0	0	0	1,000	5	SL/GDS	MM	917	0	917
57	ST REGIS POOL TABLE	1/13/2000	F-15	100.00%	1,420	0	0	0	0	1,420	5	SL/GDS	MM	1,250	0	1,250
56	ST REGIS POOL TABLE	1/13/2000	F-15	100.00%	1,420	0	0	0	0	1,420	5	SL/GDS	MM	1,250	0	1,250
61	TABLE BLUE -2	8/21/2000	F-15	100.00%	1,693	0	0	0	0	1,693	5	SL/GDS	MM	1,672	0	1,672
84	TOSHIBA SAT 1800 P-3	1/7/2002	F-15	100.00%	1,749	0	0	0	0	1,749	5	SL/GDS	MM	1,749	0	1,749
42	TV TEEN	1/29/1998	F-15	100.00%	419	0	0	0	0	419	5	SL/GDS	MM	384	0	384
45	TV WALL BRACKET	2/25/1998	F-15	100.00%	143	0	0	0	0	143	5	SL/GDS	MM	134	0	134
35	VOL BALL STANDARDS	11/15/1997	F-15	100.00%	1,763	0	0	0	0	1,763	5	SL/GDS	MM	1,763	0	1,763
92	XBOX VIDEO GAME COI	8/15/2003	F-15	100.00%	200	0	0	0	0	200	5	SL/GDS	MM	200	0	200
49	YARD BLOWER	8/30/1999	F-15	100.00%	333	0	0	0	0	333	5	SL/GDS	MM	329	0	329
Total listed prop with > 50% business use										137,791	0	0	0	133,525	600	134,125

Subtotal Listed Property

137,791	0	0	0	0	137,791	0	0	0	0	137,791	600	134,125
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Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

2010

Attachment

Sequence No **67**

Name(s) shown on return **LYN TREECE BOYS & GIRLS CLUB OF TIPP** Business or activity to which this form relates **990** Identifying number **35-1262269**

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount (see instructions)	1	
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	0
6		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29		
		7
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	0
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	0
10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	0
13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12	13	0

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	12,107

Part III MACRS Depreciation (Do not include listed property) (See instructions.)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2010	17	12,279
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L
b 12-year			12 yrs		S/L
c 40-year			40 yrs.	MM	S/L

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	600
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	24,986
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2010)

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No				24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/ investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
See statement		%					600	
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	600
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	0

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)	See Stmt											
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2010 tax year (see instructions)					
43 Amortization of costs that began before your 2010 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44
					0